

#3 Reg for Refund
10/31/03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Deposit Account No. 50-0585
Konrad Raynes & Victor LLP
315 South Beverly Drive, Suite 210
Beverly Hills, California 90212

Customer No. 24033
Tel: 310-556-7983
Fax: 310-556-7984

**Request for Refund of
Improper Charges to Deposit Account**

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

Dear Sir:

Deposit Account number 50-0585 has been charged for patent filing fees in the month of January, 2002. A summary of the disputed charge(s) follows:

<u>Date:</u>	<u>Posting Ref.:</u>	<u>Attorney Docket No.:</u>	<u>Fee Code:</u>	<u>Amount:</u>	<u>Paid by Check:</u>
1/28	225	P5635	126	180.00	

- Applicants request a refund of the above-noted charge on the basis that all fees due were paid by Applicants' representative on submission of the filing in question. Copies of the receipt postcard and check for the matter in question are attached.
- Applicants request a refund of the above-noted charge on the basis that no fee was due for the filing in question. A copy of the patent filing transmittal for the matter in question is attached.

A refund of \$180.00 to Deposit Account number 50-0585 is respectfully requested.

David W. Victor
Reg. No. 39,867
KONRAD RAYNES VICTOR & MANN, LLP
315 S. Beverly Drive, Suite 210
Beverly Hills, CA 90212
(310) 556-7983

Dated: September 8, 2003

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

FEB 25 2002

Account No.	500585
Date	1-31-02
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KONRAD RAYNES & VICTOR LLP

FINA

315 SOUTH BEVERLY DRIVE
SUITE 210
BEVERLY HILLS CA 90212

COPY

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	9	02	5	17.01 09428872	98-0678	122	130.00	✓ 301.00
1	16	02	26	E-REPLENISHMENT		701	-3000.00	3301.00
1	17	02	37	09930365	15.45/6059	115	110.00	3191.00
1	25	02	1	09930365	15.45/6059	115	-110.00	3301.00
1	28	02	71	2618.7063 10052951	1390.C2/CPI/	103	102.00	✓ 3199.00
1	28	02	225	45.05 09722923	P5635	126	180.00	✓ 3019.00

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AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE 431.00	TOTAL CHARGES 522.00	TOTAL CREDITS 3110.00	CLOSING BALANCE 3019.00
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